

ENVIRONMENTAL QUALITY COUNCIL 2017-18

March 21, 2018

Exhibit 6

## **PR/DJ Grant Tracking**

Federal Authority Requested
Through the Legislative Budget
Process

Apply for USFWS Grant Funding Based on Legislative Authority

Allocate Budget to PR/DJ Specific Fund Based on Approved Grants for Specific Activity

> Separate Subclass Established for Each Grant

Expenditures are Charged Against the Grant

State and Federal Audit
Review

FWP Review Areas
Budget Bureau
Federal Aid and
Compliance Bureau
Accounting Bureau

Current Overhead Rates: Federal 19.4%

State 14.5% Capital 3%

Ref: MCA17-1-106